

Pursuant to due call and notice thereof Mayor Jake Mathison called to order the regular meeting of the Mora City Council at 6:30 p.m. on Tuesday, November 21, 2023 in the City Hall Council Chambers.

1. **Call to Order/Pledge of Allegiance:** 6:30PM
2. **Roll Call:** Mayor Mathison, Councilmembers Jody Anderson, Kyle Shepard, Sadie Broekemeier and Dave Youngquist

**Staff Present:** Glenn Anderson City Administrator, Natasha Segelstrom Administrative Services Director, Joe Kohlgraf Public Works Director, Mandi Yoder Human Resources, Kirsten Faurie Community Development Director, Caleb Christenson and Kelly Christianson Accountant.

3. **Adopt Agenda:** MOTION made by Broekemeier, seconded by Shepard, and unanimously carried to adopt the agenda.
4. **Consent Agenda:** MOTION made by Broekemeier, seconded by Shepard, and carried to approve the consent agenda as presented. Youngquist abstained.
  - a. Regular Meeting Minutes – October 17, 2023
  - b. Work Session Meeting Minutes – October 17, 2023
  - c. Claims – October 2023
  - d. League of Minnesota Cities Insurance Trust – Liability Coverage Waiver
  - e. Certification of Unpaid Utilities – Resolution No. 2023-1121
  - f. Offer of Employment – Mechanic Heavy Equipment Operator Connor Orsburne

5. **Open Forum:** Jeremy Schultz of the Mora Area Fire Department spoke to the City Council in response to an agenda item from October 17<sup>th</sup> City Council meeting and dual role employees. Schultz brought forward additional information from the Department of Labor and Industry regarding overtime and argued that firefighter's hours were occasional and sporadic and excluded from calculations of overtime compensation. Schultz contended that the City's current practice, which does not allow hourly, non-exempt employees from joining the Fire Department and Firefighters from becoming full time City employees should be ended immediately. To further discuss this concern, the City Council scheduled a Work Session for December 5, 2023 and directed City staff to provide further information.

6. **Special Business:**
  - a. Housing and Redevelopment Authority Update – Jack L'Heureux, Executive Director of the HRA and Adrian Bixby provided an update on the HRA programs. L'Heureux noted during the past two fiscal years, the Mora HRA has improved their net position by \$470,553. All the buildings were full, with strong wait lists. He further explained the need for affordable housing in the area and detailed the number of applicants on the wait list for HRA Housing programs.

Pine Crest Manor: 123 on wait list for 1 bedroom, 22 on the wait list for 2 bedroom.  
Dala House: 42 on the wait list for 1 bedroom, 14 on the list for 2 bedrooms.  
Vasa House: 31 on the wat list for 1 bedroom.  
HCV Voucher (Section 8): 293 on the wait list.

L'Heureux highlighted the Housing Choice Voucher program and noted that in a ten day period, 280 applications were processed and that it would take over three years to get through the list as there were not enough vouchers available to meet the demand for the Section 8 program, which covers Chisago, Isanti, Pine and Kanabec Counties.

Bixby highlighted the changes in HUD programs and the requirements for inspections and new programs which affect income calculations, review, and program eligibility. It was highlighted that Bixby has been receiving training on the management of HRA, HUD and USDA program and brings over 13 years of experience with the HRA. L'Heureux noted that Bixby has played an instrumental role in the HRA and significantly contributed to the success during challenging times.

#### **7. Public Hearings:**

- a. Assessment of Unpaid Fire Calls** – Mayor Mathison commenced the public hearing. Segelstrom brought forward assessment of unpaid fire calls in the amount of \$2750. She explained she had been contacted by Frontier Properties LLC who objected to the unpaid fire calls for the property located at 431 Central Avenue. The owner explained that the fire department responded and that the alarm unexpectedly gone off a second time due to the alarm not operating correctly. Segelstrom further detailed that the apartment building alarm had gone off and the fire department responded, and the fire incident report noted several hours between the calls. Staff bill according to City Code and reports provided by the Mora Area Fire Department. This information has been communicated to Frontier Properties and request for consideration to City Council. The fire department responded to the property at 1645 and was dispatched a second time at 1929. Frontier Properties did not request the fire department under the belief that the Sheriff's Office Dispatch would not send the fire department. It was further discussed the length of time between fire calls and the Fire Departments response. MOTION made by Anderson, seconded by Youngquist, and unanimously carried to approve Resolution No. 2023-1122 A Resolution of the City Council of the City of Mora, Minnesota Certifying Unpaid Fire Calls.
- b. Assessment of Unpaid City Charges** – The Public hearing was opened for unpaid city charges. There had been no further communication with the City or staff about the unpaid City Charges. MOTION made by Shepard, seconded by Youngquist, and unanimously carried to approve Resolution No. 2023-1123 A Resolution of the City Council of the City of Mora, Minnesota Certifying Unpaid City Charges.

#### **8. New Business:**

- a. Annual Staffing Plan and Supporting Budgetary Data:** Yoder presented the proposed annual Salary Schedule for 2024, pay plan, payroll schedule and organizational chart.

The salary schedule reflected a 3% COLA increase based on collective bargaining agreements and also included a heavy equipment operator lead position along with the Water Safety Instructor wages at the Mora Aquatic Center. MOTION made by Shepard, seconded by Youngquist, and unanimously carried to approve the 2024 consolidated, fire, aquatic center, and board and commission salary schedules, payroll schedule, pay plan and organization chart as presented.

- b. **Airport Grant** – Final Payment Resolution No. 2023-1124. The City Council approved the final payment for the fuel line replacement and authorized the grant application submittal for grant reimbursement. MOTION made by Broekemeier, seconded by Shepard to submit grant reimbursement. MOTION made by Shepard, seconded by Anderson, and unanimously carried to approve the fuel line replacement final payment.
- c. **Conditional Use Permit Solar 711 Fair Oaks** – Faurie presented a Conditional Use Permit for 711 Fair Oaks Drive for Solar. The Planning Commission reviewed the permit, and a Public Hearing was held on November 13, 2023. No members were present or opposed the proposed Conditional Use Permit. MOTION made by Shepard, seconded by Broekemeier, and unanimously carried to approve Resolution No. 2023-1125 as presented.
- d. **Conditional Use Permit Recovering Hope Treatment Center** – Faurie presented the Conditional use permit for Recovering Hope Treatment Center. She explained request would allow a Residential Facility Serving More than Six Unrelated Persons at the property located on Hope Lane. Recovering Hope offers residential and outpatient substance use disorder treatment and mental health treatment. This was recommended for approval from the Planning Commission, however, staff recommended that an addition of condition #6: The applicant will coordinate the extension of it water and sanitary sewer lines with the City's Public Works Director, as well as establish the appropriate utility easements along Hope Lane. The Council asked if Ludowese had agreed to the condition. MOTION made by Shepard, seconded by Anderson to pause the discussion until contact could be made with Ludowese. This was in response to the having a time sensitive deadline for the CUP approval.

The City Council discussed item 8g (See item 8g Fire Department Truck Sale #6 Tender).

MOTION made by Shepard, seconded by Anderson to resume discussion of the Conditional Use Permit for Recovering Hope Treatment Center. Carmichael Finn, a representative of Recovering Hope Treatment Center contacted Ludowese via conference call and agreed to the added condition. MOTION made by Shepard, seconded by Anderson, and carried to approve Resolution No. 2023-1126 A Resolution of the City Council of the City of Mora, Minnesota, Approving a Conditional Use Permit to Allow a Residential Facility Serving More Than Six Unrelated Persons to be Located in the R-3 (Multiple Dwelling) District as Requested by Ray Ludowese. Broekemeier abstained.

- e. **Tax Abatement – Northland Process Piping** Community Development Director Kirsten Faurie presented the Tax Abatement for Northland Process Piping (NPP). She explained

that the 2023 annual Tax Abatement report fell in in the middle of the job creation period of January 1, 2023-Decemen 31, 2024 and the report would not be used to determine whether the abatement payment would be made, it was a tool to monitor progress. NPP 2023 report displayed 36 FTE jobs compared to the 28 FTE for 2022 and NPP was actively recruiting for 12 additional positions. This was presented for informational purposes for the 2023 tax abatement report submitted by Northland Pipe Processing which authorizes the annual abatement payment in December.

- f. Tax Abatement - JCF Properties:** The report reflected 21 residential dwelling units available for occupancy as of October 2023 which supported JCF Properties eligibility to receive tax abatement payment of \$2,100.00. The City's portion of property taxes collected in 2023 was \$4,214.12 and with the abatement, the City was still generating \$2,114.12 in tax revenue and offering a financial incentive to JCF Properties. MOTION made by Youngquist, seconded by Shepard, and carried to accept the 2023 tax abatement report submitted by JCF Properties, LLC and authorize the annual abatement payment of \$2,100.00 in December.
- g. Fire Department Fire Truck Sale #6 Tender:** Kohlgraf, Mora Area Fire Department Truck Committee member, requested approval to sell tender#6. The sale of the truck would be sold through Bid to Buy out of Ogilvie. The funds money from the sale of the truck would go into the Fire Future Improvement – Truck Fund. MOTION made by Anderson, seconded by Shepard, and unanimously approved to sell tender#6.

**9. Old Business:**

- a. Project Update SEH:** City Engineer, Greg Anderson provided an update on the current projects within the City. He further detailed the city sanitary sewer and water main extension at Rowland Road that would be completed by the end of the month.
- b. Payment Request #1 Bike Trail:** The City Council approved the Snake River Bridge Bike Trail Connection #1 payment request for \$184,223.26. MOTION made by Broekemeier, seconded by Shepard, and unanimously carried to approve pay request #1 to New Look Contracting for \$184,223.26.
- c. Payment Request #3 TH65 Turn Lane:** Greg Anderson provided an update on the project. Due to permitting with the Army Corps of Engineers, the project was not able to be completed South of Industrial Park Road. The project would continue in June 2024. MOTION made by Broekemeier, seconded by Anderson, and unanimously carried to approve pay request #3 for \$80,763.42 to ACM, LLC for the 9<sup>th</sup> Street TH65 Left Turn Lane Project.

**10. Communications:**

The City Council reviewed the monthly communications.

- a.** Quarterly Financial Statements
- b.** KCSO Monthly Report – October
- c.** Planning Commission Meeting Minutes
- d.** Airport Board Meeting Minutes
- e.** Park Board Meeting Minutes

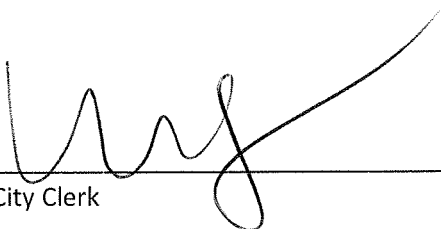
f. EDA Meeting Minutes

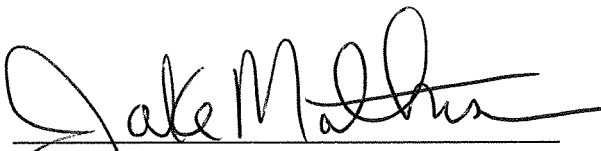
**11. Boards and Commission Reports**

- a. City Administrator: Nothing new to report.
- b. Councilmember Anderson: Brought forward complaints of parking on Union Street and that she would no longer be on the cannabis committee. Asked about the daycare committee meetings.
- c. Councilmember Broekemeier: Provided an update on the airport and the runway and the states intent to shorten the runway.
- d. Councilmember Shepard: Discussed the pickleball pain striping and resurface. Fox Run playground and ADA compliance and issues with the amount of space.
- e. Councilmember Youngquist: Nothing new to report.
- f. Mayor Mathison: Nothing new to report.

**12. Closed Session-** The City Council went into closed session to evaluate allegations against City Administrator Glenn Anderson. The meeting was closed pursuant to Minn. Stat. 13D.05, subd. 2 (b). MOTION made by Shepard, seconded by Broekemeier to enter closed session at 7:59PM. Mayor Jake Mathison, Councilmember Anderson, Councilmember Broekemeier, Councilmember Shepard, Councilmember Youngquist, City Administrator Glenn Anderson, Human Resources Mandi Yoder and City Attorney Leah Koch were in attendance. MOTION made by Shepard, seconded by Youngquist to open the meeting at 9:04PM. Pursuant to MS 13.43 subd. 2(f). It is public information that there was a complaint against Glenn Anderson and that the status is closed.

**13. Adjournment:** MOTION by Shepard, seconded by Broekemeier, and unanimously carried to adjourn the meeting at 9:05PM

  
\_\_\_\_\_  
City Clerk

  
\_\_\_\_\_  
Mayor

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA  
CERTIFYING UNPAID UTILITY CHARGES**

WHEREAS, pursuant to proper notice duly given as required by law, the city council has met, heard, and passed upon all objections to the proposed certifications of unpaid charges for municipal fees and utilities; and

WHEREAS, the amounts of bad debt have been minimized through diligent collection efforts by staff.

NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Mora, Kanabec County, Minnesota that:

Such proposed certification of unpaid charges, a copy of which is hereby attached as Exhibit 1 and made a part hereof, is hereby accepted and shall constitute a lien against the lands named herein.

Such certification shall be payable over a period of one year on or before the first Monday in January.

The owner of the affected property may, at any time prior to certification of unpaid charges to the County Auditor, pay the whole of the certified unpaid charges on such property to the City Clerk. The taxpayer may at any time thereafter, pay the City Clerk or County Auditor, the entire amount certified and remaining unpaid of the year in which payment is made.

The clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes or special assessments.

**EXHIBIT 1**

Parcel ID	Service Address	To Certify	Full Billing Name
22.01345	705 FOREST AVE W	41.93	ROATCH, WAYNE
22.06045	108 VILLA DRIVE	2,130.44	LAQUA, JASON
22.01215	301 WALNUT ST S	960.00	AMSDEN, LATANA HARRIS
<b>TOTAL UTILITY SPECIAL ASSESSMENTS</b>		<b>3,132.37</b>	

The foregoing resolution was introduced and moved for adoption by Council Member Brock Kencier and seconded by Council Member Shepard.

Voting for the Resolution:.....Brock Kencier, Shepard, Anderson, Mathison  
Voting Against the Resolution: .....none  
Abstained from Voting:.....Youngquist  
Absent: .....none

Motion carried and resolution adopted this 21st day of November 2023.

Jake Mathison  
Jake Mathison, Mayor

ATTEST: Natasha Segelstrom  
Natasha Segelstrom, City Clerk

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA  
CERTIFYING UNPAID FIRE CHARGES**

WHEREAS, pursuant to proper notice duly given as required by law, the city council has met, heard, and passed upon all objections to the proposed certifications of unpaid charges for municipal fees and utilities; and

WHEREAS, the amounts of bad debt have been minimized through diligent collection efforts by staff.

NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Mora, Kanabec County, Minnesota that:

Such proposed certification of unpaid charges, a copy of which is hereby attached as Exhibit 1 and made a part hereof, is hereby accepted and shall constitute a lien against the lands named herein.

Such certification shall be payable over a period of one year on or before the first Monday in January.

The owner of the affected property may, at any time prior to certification of unpaid charges to the County Auditor, pay the whole of the certified unpaid charges on such property to the City Clerk. The taxpayer may at any time thereafter, pay the City Clerk or County Auditor, the entire amount certified and remaining unpaid of the year in which payment is made.

The clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes or special assessments.

**EXHIBIT 1**

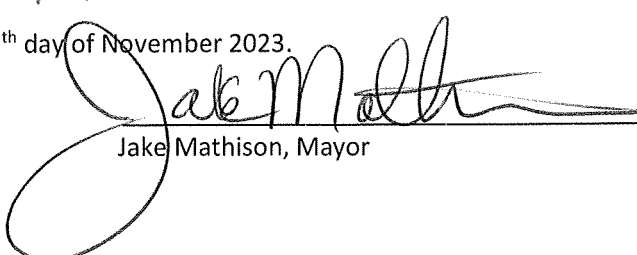
Taxpayer Name	Full Property Address	Parcel ID	Total To Certify
MTN PORTFOLIO OWNER SCMNWI, LLC	900 HWY 65	22.05855.00	\$ 550.00
NORTH MORA PARTNERS LTD PTN	320 EVERGREEN ST	22.06240.00	\$ 550.00
BIRCHWOOD INVESTMENT PROP LLC	200 PARK ST S	22.01565.00	\$ 550.00
FRONTIER PROPERTIES LLC	431 CENTRAL AVE	22.00860.00	\$ 550.00
FRONTIER PROPERTIES LLC	431 CENTRAL AVE	22.00860.00	\$ 550.00
			<u>\$ 2,750.00</u>

The foregoing resolution was introduced and moved for adoption by Council Member Anderson and seconded by Council Member Youngquist.

Voting for the Resolution:.....Anderson, Youngquist, Shepard, Brockemeier, Mathison  
Voting Against the Resolution: .....none  
Abstained from Voting:.....none  
Absent: .....none

Motion carried and resolution adopted this 21<sup>th</sup> day of November 2023.

ATTEST:   
Natasha Segelstrom, City Clerk

  
Jake Mathison, Mayor

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA  
CERTIFYING UNPAID CITY CHARGES**

WHEREAS, pursuant to proper notice duly given as required by law, the city council has met, heard, and passed upon all objections to the proposed certifications of unpaid charges for municipal fees and utilities; and

WHEREAS, the amounts of bad debt have been minimized through diligent collection efforts by staff.

NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Mora, Kanabec County, Minnesota that:

Such proposed certification of unpaid charges, a copy of which is hereby attached as Exhibit 1 and made a part hereof, is hereby accepted and shall constitute a lien against the lands named herein.

Such certification shall be payable over a period of one year on or before the first Monday in January.

The owner of the affected property may, at any time prior to certification of unpaid charges to the County Auditor, pay the whole of the certified unpaid charges on such property to the City Clerk. The taxpayer may at any time thereafter, pay the City Clerk or County Auditor, the entire amount certified and remaining unpaid of the year in which payment is made.

The clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes or special assessments.

**EXHIBIT 1**

Taxpayer Name	Full Property Address	Parcel ID	Total To Certify
MTN PORTFOLIO OWNER			
SCMNWI, LLC	900 HWY 65	22.05855.00	\$ 110.00
			<u>\$ 110.00</u>

The foregoing resolution was introduced and moved for adoption by Council Member Shepard and seconded by Council Member Youngquist.

Voting for the Resolution:.....Shepard, Youngquist, Anderson Brackemeier, Mathison  
 Voting Against the Resolution: .....none  
 Abstained from Voting:.....none  
 Absent: .....none

Motion carried and resolution adopted this 21<sup>st</sup> day of November 2023.

Jake Mathison  
 Jake Mathison, Mayor

ATTEST:

Natasha Segelstrom  
 Natasha Segelstrom, City Clerk



**RESOLUTION**

**AUTHORIZATION TO EXECUTE  
MINNESOTA DEPARTMENT OF TRANSPORTATION  
GRANT AGREEMENT FOR AIRPORT IMPROVEMENT  
EXCLUDING LAND ACQUISITION**

It is resolved by the City of Mora as follows:

1. That the state of Minnesota Agreement No. 1053805,

"Grant Agreement for Airport Improvement Excluding Land Acquisition," for  
State Project No. A3301-51 at the Mora Municipal Airport is accepted.

2. That the City Administrator and Mayor are  
(Title) (Title)

authorized to execute this Agreement and any amendments on behalf of the

City of Mora.

**CERTIFICATION**

STATE OF MINNESOTA

COUNTY OF Kanabec

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the

Mora, City Council  
(Name of the Recipient)

at an authorized meeting held on the 21<sup>st</sup> day of November, 2023

as shown by the minutes of the meeting in my possession.

Signature: [Signature]  
(Clerk or Equivalent)

CORPORATE SEAL

/OR/

NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_



RESOLUTION NO. 2023-1125

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA, APPROVING A  
CONDITIONAL USE PERMIT ALLOWING A SOLAR ENERGY SYSTEM TO BE LOCATED IN THE R-1 SINGLE  
FAMILY RESIDENTIAL DISTRICT AS REQUESTED BY ALL ENERGY SOLAR**

WHEREAS, All Energy Solar, applicant, and Paul Stenberg, property owner, submitted an application dated received October 12, 2023 and considered complete on October 12, 2023 for a Conditional Use Permit allowing a *Solar Energy System* to be located in the R-1 Single Family Residential District; and

WHEREAS, the subject property is located at 711 Fair Oaks Dr., and

WHEREAS, the subject property is legally described as:

PID 22-05100-00

*Lot Eight (8), Block Three (3), Kohner's 2nd Addition to Village of Mora, Kanabec County, Minnesota.*

WHEREAS, notice was provided and on November 13, 2023, the Planning Commission conducted a public hearing regarding this application, at which it heard from the Community Development Director and invited members of the public to comment; and

WHEREAS, the Planning Commission recommended approval of the request; and

WHEREAS, the City Council considered the request and the Planning Commission's recommendation at its November 21, 2023 meeting and made the following finding as required by Zoning Code §150.036 Conditional Uses, Subd. E Standards:

- |             |   |
|-------------|---|
| Criteria #1 | The use is consistent with the purposes and intent of the Zoning Code and the purposes and intent of the zoning district in which the applicant intends to locate the proposed use.   |
| Finding #1  | <i>The Zoning Code identifies the proposed use of Solar Energy System as a Conditional Use within the R-1 Single Family Residential District and the proposed use complies with all district regulations. Further, the Zoning Code encourages the use of renewable energy systems, including solar energy systems, which have a positive impact on energy conservation with limited adverse impact on nearby properties. Therefore, the proposed use is consistent with the intent of the Zoning Code and R-1 Single Family Residential District.</i> |
| Criteria #2 | The use is in keeping with the Comprehensive Plan and the policies thereof.   |
| Finding #2  | <i>The city's current Comprehensive Plan, adopted in 2021, does not address the use of Solar Energy Systems. However, the proposed use aligns with the Comprehensive Plan goals to: improve and protect the physical environment of the community as a setting for human activities, making it more attractive, healthful and efficient; and maintain a high level of public services in an efficient manner that minimizes the tax burden on Mora's residents, businesses and industries.</i>  |
| Criteria #3 | The use will not cause undue traffic congestion or hazards.   |

*Finding #3      Given that the proposed Solar Energy System is a flush-mount system located on a structure roof, the proposed use will have no impact on traffic and will not cause undue traffic congestion in the general area.*

Criteria #4      The use will be adequately served by public utilities and all other necessary public facilities and services.

*Finding #4      The property is currently served by municipal water, sewer, and electric service; and, the property is adequately served by all other public services, including public streets and emergency services.*

Criteria #5      The structure and the site shall have an appearance that will not have an adverse effect upon adjacent properties.

*Finding #5      The proposed Solar Energy System is a flush-mount system located on a structure roof with little to no visibility from adjacent properties. There is no evidence to suggest that the appearance will have an adverse effect upon adjacent properties.*

Criteria #6      The use will be sufficiently compatible by distance or screened from adjacent residentially zoned or used land so that existing homes will not be depreciated in value and there will be no deterrence to development of vacant land.

*Finding #6      The proposed use will have little to no visibility from adjacent residential properties. The city believes that the proposed use is compatible by virtue of its roof-top location.*

Criteria #7      The use will not jeopardize the public's health, safety or general welfare.

*Finding #7      There is no evidence to suggest that the proposed use will jeopardize the public's health, safety or general welfare.*

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mora, MN hereby approves the Conditional Use Permit subject to the following conditions:

1. The Solar Energy System shall be installed in conformance with the plans and specifications dated received October 12, 2023. Any major deviation, as determined by city staff, shall require further review and approval by the City Council.
2. The property owner is required to enter into an interconnection agreement with Mora Municipal Utilities.
3. Inclusion of a production meter which measures the solar output, which should be installed between the utility disconnect and the main service panel 30A breaker. The expense of equipment and labor shall be the responsibility of the property owner.
4. The applicant and/or property owner shall coordinate with Mora Municipal Utilities electric utility staff regarding:
  - a. Updated documentation showing inclusion of the production meter on the one-line diagram and site plan.
  - b. Installation and location of required visible/lockable disconnect and metering equipment and associated labeling.
  - c. Verification of inverter equipment and related protection per submittal.
  - d. Acceptance testing of the installation prior to commercial operation.
5. The Solar Energy System shall be certified by Underwriters Laboratories, Inc. and comply with the requirements of the International Building Codes and Minnesota State Building Codes.


6. Issuance of a building permit is required prior to installation. The manufacturer's specifications must be submitted with the building permit application.
7. The manufacturer's specifications must be on-site and available to city and utility staff at all times during installation and inspections.
8. If the property owner re-roofs the structure at any time while the solar panels are located on the roof, the color of the new roofing materials must be the same as or similar to the color of the solar panels.
9. This Conditional Use Permit shall be utilized and all conditions shall be met within one year of recording or the Conditional Use Permit shall become null and void.
10. If the Solar Energy System becomes inoperable for 12 successive months, the system shall be deemed abandoned and a public nuisance. The property owner shall remove the abandoned system and all associated equipment at their expense after obtaining a demolition permit. Removal must be completed within 90 days following the 12 month period.

The foregoing resolution was introduced and moved for approval by Council Member Shepard and seconded by Council Member Broekemeier

Voting for the resolution: ..... Youngquist, Broekemeier, Anderson, Shepard, Mathisen  
Voting against the resolution: ..... none  
Abstained from voting: ..... none  
Absent: ..... none

Motion carried and resolution adopted this 21<sup>st</sup> day of November, 2023.

  
Jake Mathison, Mayor

ATTEST:   
Glenn Anderson, City Administrator

RESOLUTION NO. 2023-1126

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA, APPROVING A  
CONDITIONAL USE PERMIT TO ALLOW A RESIDENTIAL FACILITY SERVING MORE THAN SIX UNRELATED  
PERSONS TO BE LOCATED IN THE R-3 (MULTIPLE DWELLING) DISTRICT  
AS REQUESTED BY RAY LUDOWESE**

WHEREAS, Ray Ludowese applicant, and property owner, Recovering Hope Treatment Center, submitted an application dated received October 27, 2023 and considered complete on October 27, 2023 for a Conditional Use Permit to allow a *Residential Facility Serving More than Six Unrelated Persons* to be located in the R-3 (Multiple Dwelling) District; and

WHEREAS, the property upon which the request is being made is generally located west of the intersection of Rowland Road and Commercial Place and is legally described as:

*PID 22-08060-10*

*That part of the North Half of Northwest Quarter of Section 23, Township 39, Range 24, Kanabec County, Minnesota, described as follows: Commencing at the Northeast corner of said North Half of Northwest Quarter; thence on an assumed bearing of North 89 degrees 56 minutes 32 seconds East along the North line of the Northeast Quarter of said Section 23 a distance of 46.6 feet to the center line of State Highway 65; thence South 0 degrees 00 minutes 49 seconds East along the center line of State Highway 65 a distance of 535.0 feet; thence South 89 degrees 59 minutes 11 seconds West 90.0 feet to the West right of way line of said State Highway 65 per the recorded DOT right of way Plat No. 33-2; thence continuing South 89 degrees 59 minutes 11 seconds West 300.00 feet to the point of beginning of the property to be described; thence South 0 degrees 00 minutes 49 seconds East 72.0 feet; thence South 89 degrees 59 minutes 11 seconds West 343.0 feet to Point "A"; thence South 0 degrees 00 minutes 49 seconds East 713.22 feet to the South line of said North Half of Northwest Quarter; thence North 89 degrees 54 minutes 52 seconds West along said South line 1911.59 feet to the Southwest corner of said North Half of Northwest Quarter; thence North 1 degree 30 minutes 26 seconds West along the West line of said North Half of the Northwest Quarter a distance of 1329.62 feet to the Northwest corner of said North Half of Northwest Quarter; thence South 89 degrees 44 minutes 46 seconds East along said North line 912.27 feet to Point "B"; thence Southerly deflecting to the right 96 degrees 40 minutes bearing South 6 degrees 55 minutes 14 seconds West 332.25 feet to the South line of the North 330 feet of said North Half of Northwest Quarter, this point is Point "C"; thence South 89 degrees 44 minutes 46 seconds East along the South line of said North 330 feet a distance of 1417.33 feet to the intersection with a line that bears North 0 degrees 00 minutes 49 seconds West from the point of beginning, this point is Point "D"; thence South 0 degrees 00 minutes 49 seconds East 206.56 feet to the point of beginning.*

*Subject to a 20 foot utility easement which lies within a distance of 20 feet to the West of a line that begins at Point "D" described above: thence South 0 degrees 00 minutes 49 seconds East 315 feet and said line there terminating.*

*Subject to and together with a 66 foot roadway and utility easement being 33 feet on each side of the line from Point "B" to Point "C" described above.*

*Together with a 78 foot roadway and utility easement which lies within a distance of 78 feet to the South of a line that begins at Point "A" described above; thence North 89 degrees 59 minutes 11 seconds East 643.0 feet to said West right of way line of State Highway No. 65 and said line there terminating.*

**EXCEPT:**

*That part of the North Half of Northwest Quarter of Section 23, Township 39, Range 24, described as follows: Commencing at the Northeast Quarter of said North Half of Northwest Quarter; thence on an*

*assumed bearing of North 89 degrees 56 minutes 32 seconds East along the North line of the Northeast Quarter of said Section 23 a distance of 46.6 feet to the center line of State Highway 65; thence South 0 degrees 00 minutes 49 seconds East along the center line of State Highway 65 a distance of 535.0 feet; thence South 89 degrees 59 minutes 11 seconds West 90.0 feet to the West right of way line of said State Highway 65 per the recorded DOT Right of Way Plat No. 33-2; thence continuing South 89 degrees 59 minutes 11 seconds West 300.0 feet; thence South 0 degrees 00 minutes 49 seconds East 72.0 feet to the point of beginning of the property to be described; thence South 89 degrees 59 minutes 11 seconds West 270 feet, more or less, to the intersection with the Southerly extension of the West line of Block 1 of the recorded plat of LITTLE RANCHES 1ST ADDITION; thence Northerly, along said West line extended, 280 feet, more or less, to the Southwest corner of said Block 1; thence Easterly, along the South line of said Block 1, a distance of 270 feet to the Southeast corner of said Block 1; thence South 0 degrees 00 minutes 49 seconds East 278.56 feet, more or less, to the point of beginning. Subject to a 20 foot utility easement which lies within a distance of 20 feet to the West of a line that begins at the Southeast corner of said Block 1; thence South 0 degrees 00 minutes 49 seconds East 315 feet and said line there terminating.*

**AND ALSO EXCEPT:**

*That part of the South 280.00 feet of the North 610.00 feet of the Northwest Quarter of Section 23, Township 39, Range 24, lying between the Southerly extension of the East line of Block 2, LITTLE RANCHES FIRST ADDITION according to the recorded plat thereof and the Southerly extension of the West line of the East 180.00 feet of said Block 2. Reserving an easement for drainage purposes to the grantor and public over the North 60.00 feet thereof.*

**AND ALSO EXCEPT:**

*That part of the South 160 feet of the Northeast Quarter of the Northwest Quarter of Section 23, Township 39, Range 24, Kanabec County, Minnesota lying west of a line described as follows: Commencing at the northeast corner of said Northwest Quarter; thence on an assumed bearing of North 89 degrees 56 minutes 32 seconds East along the north line of the Northeast Quarter of said Section 23 a distance of 46.6 feet to the center line of State Highway No. 65, thence South 00 degrees 00 minutes 49 seconds East along the center line of State Highway No. 65 a distance of 535.0 feet; thence South 89 degrees 59 minutes 11 seconds West 90.0 feet to the west right of way line of said State Highway No. 65, per the recorded Department of Transportation Right of Way plat No. 33-2; thence continuing South 89 degrees 59 minutes 11 seconds West 300.0 feet; thence South 00 degrees 00 minutes 49 seconds East 72.0 feet; thence South 89 degrees 59 minutes 11 seconds West 343.0 feet; thence South 00 degrees 00 minutes 49 seconds East 713.22 feet to the south line of said North Half of the Northwest Quarter and there terminating.*

WHEREAS, notice was provided and on November 13, 2023, the Planning Commission conducted a public hearing regarding this application, at which it heard from the Community Development Director and invited members of the public to comment; and

WHEREAS, the Planning Commission recommended approval of the request; and

WHEREAS, the City Council considered the request and the Planning Commission's recommendation at its November 21, 2023 meeting and made the following finding as required by Zoning Code §150.036 Conditional Uses, Subd. E Standards:

Criteria #1	The use is consistent with the purposes and intent of the Zoning Code and the purposes and intent of the zoning district in which the applicant intends to locate the proposed use.
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<i>Finding #1</i>	<i>The Zoning Code identifies the proposed use of Residential Facilities Serving More than Six Unrelated Persons as a Conditional Use within the R-3 District and the proposed use is consistent with the intent of the zoning district.</i>
Criteria #2	The use is in keeping with the Comprehensive Plan and the policies thereof.
<i>Finding #2</i>	<i>The Comprehensive Plan Land Use Map identifies the subject site as Medium Density Residential. The proposed use complies with the Comprehensive Plan designation and policies.</i>
Criteria #3	The use will not cause undue traffic congestion or hazards.
<i>Finding #3</i>	<i>Based on the information provided by the applicants, the proposed use will not generate enough traffic to cause undue traffic congestion or hazards.</i>
Criteria #4	The use will be adequately served by public utilities and all other necessary public facilities and services.
<i>Finding #4</i>	<i>The property will be served by municipal water and sewer, and will be serviced by all other public services.</i>
Criteria #5	The structure and the site shall have an appearance that will not have an adverse effect upon adjacent properties.
<i>Finding #5</i>	<i>The structures are designed as aesthetically pleasing. There is no evidence to suggest that the appearance of the proposed structure will have an adverse effect upon adjacent properties.</i>
Criteria #6	The use will be sufficiently compatible by distance or screened from adjacent residentially zoned or used land so that existing homes will not be depreciated in value and there will be no deterrence to development of vacant land.
<i>Finding #6</i>	<i>The proposed facility is considered a residential use and does not require any screening from other residentially used or zoned properties.</i>
Criteria #7	The use will not jeopardize the public's health, safety or general welfare.
<i>Finding #7</i>	<i>There is no evidence to suggest that the proposed use will jeopardize the public's health, safety or general welfare.</i>

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mora, MN hereby approves the Conditional Use Permit subject to the following conditions:

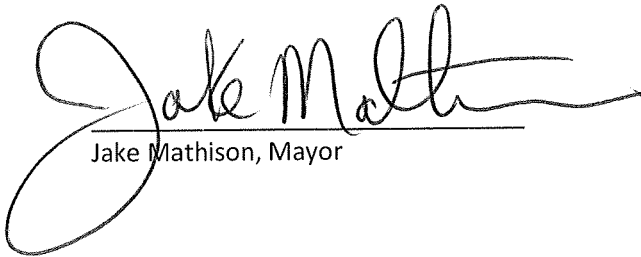
1. The applicant shall build no more than four homes housing no more than 16 clients each. If the applicants wish to increase the total number of homes and residents in each, the applicants shall be required to apply for and obtain an Amendment to this Conditional use Permit.
2. The applicants shall apply for and obtain a building permit prior to construction.
3. The applicants shall coordinate the extension of water and sanitary sewer lines with the City's Public Works Director.
4. The Conditional Use Permit shall be utilized and all conditions shall be met within one year of recording or the Conditional Use Permit shall become null and void.
5. Due to the road being a private road, nearby parking at the main campus, and other unique aspects of the use, no additional off-street parking is being required.

6. The applicant will coordinate the extension of city water and sanitary sewer lines with the City's Public Works Director, as well as establish the appropriate utility easements along Hope Lane.

The foregoing resolution was introduced and moved for approval by Council Member Shepard and seconded by Council Member Anderson.

Voting for the resolution: ..... Anderson, Shepard, Youngquist, Mathison  
Voting against the resolution: ..... none  
Abstained from voting: ..... Broekemeier  
Absent: ..... none

Motion carried and resolution adopted this 21<sup>st</sup> day of November, 2023.

  
\_\_\_\_\_  
Jake Mathison, Mayor

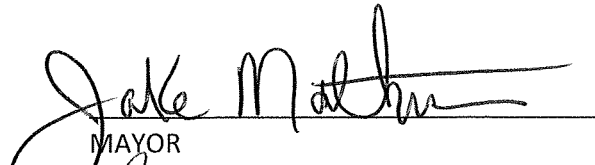
ATTEST:   
\_\_\_\_\_  
Glenn Anderson, City Administrator

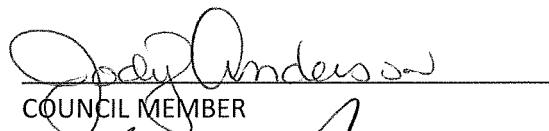




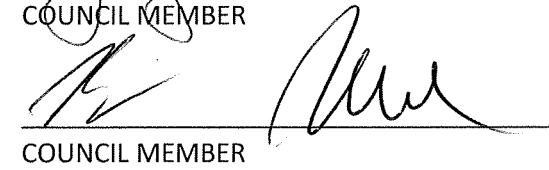
CITY OF MORA  
COUNCIL CHECK LIST

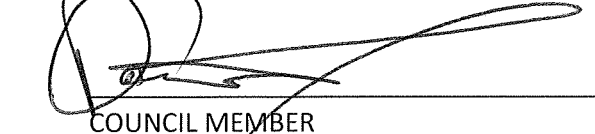
THE OCTOBER - NOVEMBER 2023 CLAIMS HAVE BEEN APPROVED FOR PAYMENT BY:

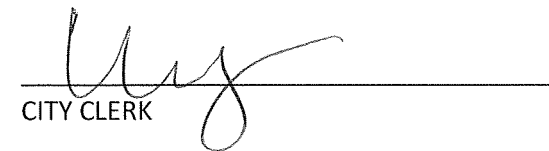
  
MAYOR

  
COUNCIL MEMBER

  
COUNCIL MEMBER

  
COUNCIL MEMBER

  
COUNCIL MEMBER

  
CITY CLERK

# CITY OF MORA

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001498 MSRS						
001498 MSRS	MSRS	GENERAL FUN		Health Care Saving	HEALTH CARE SAVINGS	\$1,169.94
001498 MSRS						\$1,169.94
001499 MSRS						
001499 MSRS	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP PLAN	\$840.00
001499 MSRS						\$840.00
001500 MSRS						
001500 MSRS	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP ROTH	\$995.00
001500 MSRS						\$995.00
001501 TASC-TOTAL ADMIN SERVICE COOP						
001501 TASC-TOTAL ADMIN SERV		GENERAL FUN		Flexible Spending A	FSA - DEPENDENT CARE	\$346.16
001501 TASC-TOTAL ADMIN SERV		GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYEE CONTR	\$1,301.00
001501 TASC-TOTAL ADMIN SERV		GENERAL FUN		Flexible Spending A	FSA - MEDICAL CONTRIB	\$346.48
001501 TASC-TOTAL ADMIN SERV		GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYER CONTR	\$1,000.00
001501 TASC-TOTAL ADMIN SERVICE COOP						\$2,993.64
001502 MN DEPT OF REVENUE						
001502 MN DEPT OF REVENUE	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE WITHHO	\$2,919.30
001502 MN DEPT OF REVENUE						\$2,919.30
001503 US TREASURY - IRS						
001503 US TREASURY - IRS	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	FED W/H	\$4,943.06
001503 US TREASURY - IRS	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SOCIAL SECURITY W/H	\$8,731.20
001503 US TREASURY - IRS	US TREASURY - IRS	GENERAL FUN		Medicare	MEDICARE W/H	\$2,041.98
001503 US TREASURY - IRS						\$15,716.24
001504 US TREASURY - IRS						
001504 US TREASURY - IRS	US TREASURY - IRS	GENERAL FUN		Medicare	SUPPL PAYROLL - MEDIC	\$5.60
001504 US TREASURY - IRS	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SUPPL PAYROLL - SOC SE	\$23.94
001504 US TREASURY - IRS						\$29.54
001505 MSRS						
001505 MSRS	MSRS	GENERAL FUN		Health Care Saving	HEALTH CARE SAVINGS	\$1,176.71
001505 MSRS						\$1,176.71
001506 MSRS						
001506 MSRS	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP PLAN	\$840.00
001506 MSRS						\$840.00
001507 MSRS						
001507 MSRS	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP ROTH	\$995.00
001507 MSRS						\$995.00
001508 TASC-TOTAL ADMIN SERVICE COOP						
001508 TASC-TOTAL ADMIN SERV		GENERAL FUN		Flexible Spending A	FSA - MEDICAL CONTRIB	\$346.48
001508 TASC-TOTAL ADMIN SERV		GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYEE CONTR	\$1,151.00
001508 TASC-TOTAL ADMIN SERV		GENERAL FUN		Flexible Spending A	FSA - DEPENDENT CARE	\$346.16
001508 TASC-TOTAL ADMIN SERVICE COOP						\$1,843.64
001509 MN DEPT OF REVENUE						
001509 MN DEPT OF REVENUE	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE W/H	\$3,163.83
001509 MN DEPT OF REVENUE						\$3,163.83

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001510 US TREASURY - IRS						
001510	US TREASURY - IRS	GENERAL FUN		Medicare	MEDICARE W/H	\$2,265.88
001510	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SOCIAL SECURITY W/H	\$9,688.56
001510	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	FEDERAL W/H	\$5,390.24
001510 US TREASURY - IRS						<u>\$17,344.68</u>
001511 TSYS						
001511	TSYS	LIQUOR FUND	LIQUOR STOR	Payment Processin	MONTHLY LIQ STORE CR	\$13,690.67
001511 TSYS						<u>\$13,690.67</u>
001513 MORA MUNICIPAL UTILITIES						
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Electricity	UTILITIES	\$360.55
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Water	UTILITIES	\$125.03
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Sewer	UTILITIES	\$33.09
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Storm Water	UTILITIES	\$13.69
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Electricity	UTILITIES	\$404.29
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Storm Water	UTILITIES	\$13.69
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Water	UTILITIES	\$35.27
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Sewer	UTILITIES	\$41.72
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	STREETS	Electricity	UTILITIES	\$131.45
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	STREET LIGH	Electricity	UTILITIES	\$2,386.49
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Electricity	UTILITIES	\$205.55
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Sewer	UTILITIES	\$33.09
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Storm Water	UTILITIES	\$25.23
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Water	UTILITIES	\$29.74
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Water	UTILITIES	\$76.00
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Electricity	UTILITIES	\$243.43
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Sewer	UTILITIES	\$24.46
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Storm Water	UTILITIES	\$16.59
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	PARKS	Storm Water	UTILITIES	\$39.66
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	PARKS	Electricity	UTILITIES	\$123.95
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Storm Water	UTILITIES	\$103.07
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Sewer	UTILITIES	\$74.81
001513	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Water	UTILITIES	\$65.70
001513	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Water	UTILITIES	\$37.01
001513	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Electricity	UTILITIES	\$281.38
001513	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Sewer	UTILITIES	\$41.72
001513	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Storm Water	UTILITIES	\$19.77
001513	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Electricity	UTILITIES	\$17.19
001513	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Water	UTILITIES	\$36.74
001513	MORA MUNICIPAL UTILIT	DOWNTOWN-F	CAPITAL PROJ	Capital Outlay	UTILITIES	\$13.69
001513	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Water	UTILITIES	\$47.63
001513	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Sewer	UTILITIES	\$50.35
001513	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Storm Water	UTILITIES	\$18.03
001513 MORA MUNICIPAL UTILITIES						<u>\$5,170.06</u>
001515 REVTRAK						
001515	REVTRAK	GENERAL FUN	AQUATIC CEN	Payment Processin	MONTHLY MAC CREDIT C	\$9.95
001515 REVTRAK						<u>\$9.95</u>
001516 TSYS						
001516	TSYS	LIQUOR FUND	LIQUOR STOR	Rentals	MONTHLY CREDIT CARD	\$80.37
001516 TSYS						<u>\$80.37</u>

# CITY OF MORA

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001517 MN DEPT OF REVENUE						
001517	MN DEPT OF REVENUE	GENERAL FUN		Sales Tax Payable	MAC SALES & USE TAX P	\$5,954.00
001517 MN DEPT OF REVENUE						\$5,954.00
001519 MN DEPT OF REVENUE						
001519	MN DEPT OF REVENUE	LIQUOR FUND		Sales Tax Payable	SALES & USE TAX PYMT -	\$3.00
001519	MN DEPT OF REVENUE	LIQUOR FUND		Sales Tax Payable	SALES & USE TAX PYMT -	\$39,244.00
001519	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	SALES & USE TAX PYMT -	\$3.00
001519	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Garbage Removal	SALES & USE TAX PYMT -	\$17.00
001519	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Telephone	SALES & USE TAX PYMT -	\$3.00
001519	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Small Tools & Equi	SALES & USE TAX PYMT -	\$8.00
001519 MN DEPT OF REVENUE						\$39,278.00
001521 HIBU						
001521	HIBU	LIQUOR FUND	LIQUOR STOR	Advertising	LIQUOR STORE WEBSITE	\$190.00
001521 HIBU						\$190.00
001522 NEIGHBORHOOD NATIONAL BANK						
001522	NEIGHBORHOOD NATION	LIQUOR FUND	LIQUOR STOR	Bad Debts/NSF Ch	SPECIAL HANDLING INST	\$10.00
001522 NEIGHBORHOOD NATIONAL BANK						\$10.00
060981 JOHNSON BROTHERS LIQUOR						
060981	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	REIMB FOR DOUBLE CRE	\$64.98
060981 JOHNSON BROTHERS LIQUOR						\$64.98
060982 AFSCME						
060982	AFSCME	GENERAL FUN		Union Dues-AFSCM	UNION DUES - AFSCME	\$569.45
060982 AFSCME						\$569.45
060983 EQUITABLE FINANCIAL						
060983	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
060983 EQUITABLE FINANCIAL						\$30.00
060984 MISSIONSQUARE						
060984	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ ROTH IRA	\$250.00
060984	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ 457b	\$60.00
060984 MISSIONSQUARE						\$310.00
060985 NCPERS GROUP LIFE INS						
060985	NCPERS GROUP LIFE INS	GENERAL FUN		NCPERS - Life Ins	NCPERS - LIFE	\$288.00
060985 NCPERS GROUP LIFE INS						\$288.00
060986 PERA - MN ST TREASURER						
060986	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,933.89
060986	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,933.89
060986	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$759.08
060986 PERA - MN ST TREASURER						\$10,626.86
060987 AMAZON CAPITAL SERVICES						
060987	AMAZON CAPITAL SERVIC	GENERAL FUN	STREETS	Small Tools & Equi	PHONE CASES	\$96.69
060987	AMAZON CAPITAL SERVIC	GENERAL FUN	PARKS	Repair/Maint - Bldg	SHAFT OIL SEAL	\$10.07
060987 AMAZON CAPITAL SERVICES						\$106.76
060988 ARTISAN BEER CO						
060988	ARTISAN BEER CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$323.00
060988 ARTISAN BEER CO						\$323.00

# CITY OF MORA

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
060989 BELLBOY CORPORATION						
060989	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	MISC	\$36.00
060989	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,820.05
060989 BELLBOY CORPORATION						<u>\$3,856.05</u>
060990 BERNICK COMPANIES						
060990	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$144.50
060990	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$16,249.85
060990	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$349.89
060990 BERNICK COMPANIES						<u>\$16,744.24</u>
060991 BRABEC, BEN						
060991	BRABEC, BEN	GENERAL FUN	STREETS	Uniforms	CLOTHING & BOOTS	\$422.48
060991	BRABEC, BEN	GENERAL FUN	PARKS	Uniforms	CLOTHING & BOOTS	\$211.25
060991	BRABEC, BEN	GENERAL FUN	AIRPORT	Uniforms	CLOTHING & BOOTS	\$50.70
060991	BRABEC, BEN	STORM WATER	STORM WATE	Uniforms	CLOTHING & BOOTS	\$109.85
060991	BRABEC, BEN	CEMETERY FU	CEMETERY	Uniforms	CLOTHING & BOOTS	\$50.70
060991 BRABEC, BEN						<u>\$844.98</u>
060992 BREAKTHRU BEVERAGE						
060992	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$305.58
060992	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$6,789.25
060992	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,008.00
060992 BREAKTHRU BEVERAGE						<u>\$8,102.83</u>
060993 C & L DISTRIBUTING						
060993	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$15.00
060993	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$688.75
060993 C & L DISTRIBUTING						<u>\$703.75</u>
060994 CENTRAL MN HOUSING PARTNERSHIP						
060994	CENTRAL MN HOUSING P	SMALL CITIES	SCDP REHABI	SCDP Grant Procee	SCDP GRANT ADMIN FEE	\$5,040.60
060994 CENTRAL MN HOUSING PARTNERSHIP						<u>\$5,040.60</u>
060995 CHAMBERLAIN OIL - CLONTARF						
060995	CHAMBERLAIN OIL - CLO	GENERAL FUN	STREETS	Lubricants & Additi	BULK OIL-5W-30	\$488.59
060995	CHAMBERLAIN OIL - CLO	GENERAL FUN	STREETS	Lubricants & Additi	BULK OIL-15W-40	\$1,004.45
060995 CHAMBERLAIN OIL - CLONTARF						<u>\$1,493.04</u>
060997 DAHLHEIMER DIST CO						
060997	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$445.00
060997	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$22,676.31
060997	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$346.65
060997 DAHLHEIMER DIST CO						<u>\$23,467.96</u>
060998 DM STAMP & SPECIALTIES						
060998	DM STAMP & SPECIALTIE	GENERAL FUN	FINANCE	Office Supplies	BLACK INK PAD FOR FRO	\$13.07
060998 DM STAMP & SPECIALTIES						<u>\$13.07</u>
060999 EHLERS & ASSOCIATES						
060999	EHLERS & ASSOCIATES	GENERAL FUN	FINANCE	Professional Servic	TIF ADVISORY SERVICE	\$280.00
060999	EHLERS & ASSOCIATES	GENERAL FUN	FINANCE	Professional Servic	2023 FINANCIAL MGMT P	\$1,722.50
060999 EHLERS & ASSOCIATES						<u>\$2,002.50</u>
061001 JD CARPENTRY						
061001	JD CARPENTRY	SMALL CITIES	SCDP REHABI	SCDP Grant Procee	SCDP - JORDAN & HINES	\$10,725.00

# CITY OF MORA

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
061001	JD CARPENTRY					\$10,725.00
061002	JOHNSON BROTHERS LIQUOR					
061002	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$38.98
061002	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$9,370.89
061002	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$6,243.15
061002	JOHNSON BROTHERS LIQUOR					\$15,653.02
061003	MCDONALD DIST CO					
061003	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$23,946.61
061003	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$1,524.32
061003	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,378.00
061003	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$54.55
061003	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$249.20
061003	MCDONALD DIST CO					\$27,152.68
061008	MN PEIP					
061008	MN PEIP	GENERAL FUN		Group Health Insur	NOV GROUP HEALTH INS	\$26,113.52
061008	MN PEIP					\$26,113.52
061009	MN UI FUND					
061009	MN UI FUND	GENERAL FUN	AQUATIC CEN	Unemployment Be	QTR 3 UNEMPLOYMENT -	\$309.44
061009	MN UI FUND					\$309.44
061011	MORA PUBLIC SCHOOLS					
061011	MORA PUBLIC SCHOOLS	GENERAL FUN	MAYOR & CO	Office Supplies	BULK COPY PAPER	\$131.76
061011	MORA PUBLIC SCHOOLS	GENERAL FUN	ADMINISTRAT	Office Supplies	BULK COPY PAPER	\$131.77
061011	MORA PUBLIC SCHOOLS	GENERAL FUN	FINANCE	Office Supplies	BULK COPY PAPER	\$131.77
061011	MORA PUBLIC SCHOOLS	GENERAL FUN	STREETS	Office Supplies	BULK COPY PAPER	\$79.06
061011	MORA PUBLIC SCHOOLS	LIQUOR FUND	LIQUOR STOR	Office Supplies	BULK COPY PAPER	\$158.12
061011	MORA PUBLIC SCHOOLS					\$632.48
061012	PHILLIPS WINE & SPIRITS					
061012	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,582.99
061012	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$419.77
061012	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$14,111.65
061012	PHILLIPS WINE & SPIRITS					\$17,114.41
061013	PUMP & METER SERVICE INC					
061013	PUMP & METER SERVICE I	GENERAL FUN	AIRPORT	Professional Servic	AIRPORT FUEL TANK TES	\$677.50
061013	PUMP & METER SERVICE INC					\$677.50
061014	QUADIENT FINANCE USA, INC					
061014	QUADIENT FINANCE USA,	GENERAL FUN	FINANCE	Postage	REFILL POSTAGE MACHI	\$375.00
061014	QUADIENT FINANCE USA,	GENERAL FUN	HUMAN RESO	Postage	REFILL POSTAGE MACHI	\$225.00
061014	QUADIENT FINANCE USA,	FIRE FUND	FIRE	Postage	REFILL POSTAGE MACHI	\$120.00
061014	QUADIENT FINANCE USA,	LIQUOR FUND	LIQUOR STOR	Postage	REFILL POSTAGE MACHI	\$105.00
061014	QUADIENT FINANCE USA, INC					\$825.00
061016	RESIDENTIAL SERVICES INC.					
061016	RESIDENTIAL SERVICES I	GENERAL FUN		Deposits	530 WATKINS -LIBRARY	\$50.00
061016	RESIDENTIAL SERVICES I	GENERAL FUN	LIBRARY BUIL	Rent	530 WATKINS -LIBRARY	\$35.00
061016	RESIDENTIAL SERVICES INC.					\$85.00
061017	SEH					
061017	SEH	GENERAL FUN	ADMINISTRAT	Professional Servic	TH 65 BIKE TRAIL EXT S	\$9,018.47

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061017	SEH	HWY 65 & 9TH	CAPITAL PROJ	Engineering	FINAL DESIGN TH 65 LEF	\$23,525.01
061017 SEH						\$32,543.48
061018	SOUTHERN GLAZERS OF MN					
061018	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$8,606.12
061018	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,262.41
061018 SOUTHERN GLAZERS OF MN						\$10,868.53
061019	STEGEMAN CONSTRUCTION LLC					
061019	STEGEMAN CONSTRUCTI	SMALL CITIES	SCDP REHABI	SCDP Grant Procee	SCDP - KIRSCHER	\$22,879.00
061019 STEGEMAN CONSTRUCTION LLC						\$22,879.00
061020	VINOCOPIA, INC					
061020	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$961.32
061020	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$396.41
061020	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$627.92
061020 VINOCOPIA, INC						\$1,985.65
061021	WINE MERCHANTS					
061021	WINE MERCHANTS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$252.16
061021 WINE MERCHANTS						\$252.16
061022	YODER, MANDI					
061022	YODER, MANDI	GENERAL FUN	HUMAN RESO	Meetings, Training,	MEALS & MILEAGE FOR	\$154.65
061022 YODER, MANDI						\$154.65
061023	4 SEASONS ROOFING LLC					
061023	4 SEASONS ROOFING LLC	GENERAL FUN	GARAGE	Capital Outlay	20 YR ROOF COATING IN	\$78,000.00
061023 4 SEASONS ROOFING LLC						\$78,000.00
061024	ACM LLC					
061024	ACM LLC	HWY 65 & 9TH	CAPITAL PROJ	Capital Outlay	HWY 65/9TH STR INTER	\$88,993.15
061024 ACM LLC						\$88,993.15
061025	AMAZON CAPITAL SERVICES					
061025	AMAZON CAPITAL SERVIC	GENERAL FUN	ADMINISTRAT	Office Supplies	STICKY TAB PAGE MARK	\$5.99
061025	AMAZON CAPITAL SERVIC	GENERAL FUN	AQUATIC CEN	Other Operating Su	3 DRAWER STORAGE UN	\$35.00
061025	AMAZON CAPITAL SERVIC	GENERAL FUN	AQUATIC CEN	Other Operating Su	3 DRAWER ROLLING STO	\$59.89
061025 AMAZON CAPITAL SERVICES						\$100.88
061026	ARTISAN BEER CO					
061026	ARTISAN BEER CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$54.60
061026 ARTISAN BEER CO						\$54.60
061028	BELLBOY CORPORATION					
061028	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	SHOT GLASSES, MARG S	\$234.70
061028	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,653.35
061028	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$690.00
061028	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$800.00
061028 BELLBOY CORPORATION						\$6,378.05
061029	BERNICK COMPANIES					
061029	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$66.50
061029	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$4,455.85
061029	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$408.51
061029 BERNICK COMPANIES						\$4,930.86

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061030 BJORKLUND COMPANIES						
061030	BJORKLUND COMPANIES	GENERAL FUN	ICE & SNOW	Other Operating Su	SAND	\$2,963.89
061030 BJORKLUND COMPANIES						<u>\$2,963.89</u>
061031 BREAKTHRU BEVERAGE						
061031	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,866.89
061031	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$113.77
061031	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$992.00
061031 BREAKTHRU BEVERAGE						<u>\$5,972.66</u>
061032 DAHLHEIMER DIST CO						
061032	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$12,783.30
061032	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$187.40
061032 DAHLHEIMER DIST CO						<u>\$12,970.70</u>
061033 DEARBORN LIFE INSURANCE CO						
061033	DEARBORN LIFE INSURAN	GENERAL FUN		Life Insurance	NOV 2023 GROUP LIFE I	\$346.25
061033 DEARBORN LIFE INSURANCE CO						<u>\$346.25</u>
061034 DELTA DENTAL						
061034	DELTA DENTAL	GENERAL FUN		Delta Dental	NOV 2023 GROUP DENTA	\$1,107.59
061034 DELTA DENTAL						<u>\$1,107.59</u>
061037 DOUGLAS KERR UNDERGROUND						
061037	DOUGLAS KERR UNDERG	GENERAL FUN	AIRPORT	Capital Outlay	2023 TAXILANE RECONS	\$256,045.71
061037 DOUGLAS KERR UNDERGROUND						<u>\$256,045.71</u>
061038 FRIENDS OF THE MORA LIBRARY						
061038	FRIENDS OF THE MORA L	GENERAL FUN		Deposits	KEY DEPOSIT REFUND	\$50.00
061038 FRIENDS OF THE MORA LIBRARY						<u>\$50.00</u>
061039 JOHNSON BROTHERS LIQUOR						
061039	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,098.56
061039	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,665.16
061039	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$27.23
061039 JOHNSON BROTHERS LIQUOR						<u>\$5,790.95</u>
061041 KANABEC CO RECORDER						
061041	KANABEC CO RECORDER	GENERAL FUN	PLANNING &	Professional Servic	CUP - 413 CARDINAL ST	\$46.00
061041 KANABEC CO RECORDER						<u>\$46.00</u>
061042 MCDONALD DIST CO						
061042	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$164.50
061042	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$233.95
061042	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$8,584.84
061042 MCDONALD DIST CO						<u>\$8,983.29</u>
061043 MORA PUBLIC SCHOOLS						
061043	MORA PUBLIC SCHOOLS	GENERAL FUN	PLANNING &	Meetings, Training,	LEADERSHIP TRAINING-	\$87.50
061043	MORA PUBLIC SCHOOLS	GENERAL FUN	BUILDING	Meetings, Training,	LEADERSHIP TRAINING-	\$12.50
061043	MORA PUBLIC SCHOOLS	GENERAL FUN	STREETS	Meetings, Training,	LEADERSHIP TRAINING-J	\$68.75
061043	MORA PUBLIC SCHOOLS	GENERAL FUN	AQUATIC CEN	Meetings, Training,	LEADERSHIP TRAINING-J	\$125.00
061043	MORA PUBLIC SCHOOLS	STORM WATER	STORM WATE	Meetings, Training,	LEADERSHIP TRAINING-J	\$6.25
061043	MORA PUBLIC SCHOOLS	LIQUOR FUND	LIQUOR STOR	Meetings, Training,	LEADERSHIP TRAINING-J	\$125.00
061043 MORA PUBLIC SCHOOLS						<u>\$425.00</u>



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061044	NORTHERN HOLLOW WINERY, LLC					
061044	NORTHERN HOLLOW WIN	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$422.40
061044	NORTHERN HOLLOW WINERY, LLC					\$422.40
061045	PAUSTIS WINE COMPANY					
061045	PAUSTIS WINE COMPANY	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$119.00
061045	PAUSTIS WINE COMPANY	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,510.00
061045	PAUSTIS WINE COMPANY					\$2,629.00
061046	PHILLIPS WINE & SPIRITS					
061046	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$730.21
061046	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,948.61
061046	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$223.67
061046	PHILLIPS WINE & SPIRITS					\$3,902.49
061048	SHRED-N-GO, INC					
061048	SHRED-N-GO, INC	GENERAL FUN	ADMINISTRAT	Professional Servic	SHREDDING	\$106.89
061048	SHRED-N-GO, INC					\$106.89
061049	SOUTHERN GLAZERS OF MN					
061049	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$992.76
061049	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$163.00
061049	SOUTHERN GLAZERS OF MN					\$1,155.76
061050	ST LOUIS MRO, INC					
061050	ST LOUIS MRO, INC	GENERAL FUN	HUMAN RESO	Professional Servic	2023 FMCSA CLEARINGH	\$50.00
061050	ST LOUIS MRO, INC					\$50.00
061051	SUMMIT FIRE PROTECTION					
061051	SUMMIT FIRE PROTECTIO	GENERAL FUN	CITY HALL BU	Professional Servic	SPRINKLER SYSTEM INSP	\$200.75
061051	SUMMIT FIRE PROTECTIO	FIRE FUND	FIRE	Professional Servic	SPRINKLER SYSTEM INSP	\$401.50
061051	SUMMIT FIRE PROTECTIO	LIQUOR FUND	LIQUOR STOR	Professional Servic	SPRINKLER SYSTEM INSP	\$200.75
061051	SUMMIT FIRE PROTECTION					\$803.00
061052	TASC-TOTAL ADMIN SERVICE COOP					
061052	TASC-TOTAL ADMIN SERV	GENERAL FUN	HUMAN RESO	Professional Servic	DEC 2023 PARTICIPATIO	\$37.43
061052	TASC-TOTAL ADMIN SERVICE COOP					\$37.43
061054	VINOCOPIA, INC					
061054	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	GINGER BEER	\$129.82
061054	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,065.93
061054	VINOCOPIA, INC					\$1,195.75
061055	WELIA HEALTH					
061055	WELIA HEALTH	GENERAL FUN	HUMAN RESO	Professional Servic	PRE-EMPL & RANDOM LA	\$216.00
061055	WELIA HEALTH					\$216.00
061056	YOUNGQUIST, BETHANN					
061056	YOUNGQUIST, BETHANN	GENERAL FUN		Deposits	LIBRARY MTG ROOM KEY	\$50.00
061056	YOUNGQUIST, BETHANN					\$50.00
061057	EQUITABLE FINANCIAL					
061057	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
061057	EQUITABLE FINANCIAL					\$30.00
061058	MISSIONSQUARE					

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061058	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ ROTH IRA	\$250.00
061058	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ 457b	\$60.00
061058 MISSIONSQUARE						\$310.00
061059 PERA - MN ST TREASURER						
061059	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$740.88
061059	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,815.55
061059	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,815.55
061059 PERA - MN ST TREASURER						\$10,371.98
061060 AMAZON CAPITAL SERVICES						
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	MAYOR & CO	Office Supplies	OFFICE SUPPLIES	\$9.95
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	ADMINISTRAT	Office Supplies	OFFICE SUPPLIES	\$49.62
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	FINANCE	Office Supplies	OFFICE SUPPLIES	\$38.16
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	HUMAN RESO	Office Supplies	OFFICE SUPPLIES	\$9.68
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	WATER FILTERS	\$138.48
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	LIBRARY BUIL	Repair/Maint - Bldg	AIR FILTER	\$52.10
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	STREETS	Repair/Maint - Bldg	OIL/AIR FILTER FOR CO	\$228.17
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	STREETS	Office Supplies	OFFICE SUPPLIES	\$13.24
061060	AMAZON CAPITAL SERVIC	GENERAL FUN	AQUATIC CEN	Other Operating Su	STORAGE DRAWER	\$42.99
061060	AMAZON CAPITAL SERVIC	LIQUOR FUND	LIQUOR STOR	Meetings, Training,	HOMERUN LEADERSHIP	\$20.00
061060 AMAZON CAPITAL SERVICES						\$602.39
061063 DAHLHEIMER DIST CO						
061063	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$335.00
061063 DAHLHEIMER DIST CO						\$335.00
061070 ST CLOUD STAMP & SIGN						
061070	ST CLOUD STAMP & SIGN	GENERAL FUN	FINANCE	Office Supplies	NOTARY STAMP - K ERIC	\$49.48
061070 ST CLOUD STAMP & SIGN						\$49.48
061072 CENTURYLINK						
061072	CENTURYLINK	GENERAL FUN	AIRPORT	Telephone	A/D BLDG PHONE	\$65.57
061072	CENTURYLINK	GENERAL FUN	AIRPORT	Telephone	FUEL PHONE	\$79.00
061072 CENTURYLINK						\$144.57
061075 ARTISAN BEER CO						
061075	ARTISAN BEER CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$323.00
061075 ARTISAN BEER CO						\$323.00
061077 BELLBOY CORPORATION						
061077	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	TWIST BOW TIES	\$50.00
061077	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,224.70
061077 BELLBOY CORPORATION						\$3,274.70
061078 BERNICK COMPANIES						
061078	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$10,050.55
061078	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$243.43
061078	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$715.00
061078 BERNICK COMPANIES						\$11,008.98
061079 BREAKTHRU BEVERAGE						
061079	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$208.00
061079	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,421.11
061079 BREAKTHRU BEVERAGE						\$3,629.11

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061080 C & L DISTRIBUTING						
061080	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$524.15
061080	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$30.00
061080 C & L DISTRIBUTING						<u>\$554.15</u>
061081 DAHLHEIMER DIST CO						
061081	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$247.55
061081	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$11,555.17
061081	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$300.00
061081 DAHLHEIMER DIST CO						<u>\$12,102.72</u>
061082 JOHNSON BROTHERS LIQUOR						
061082	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,784.92
061082	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$4,445.72
061082 JOHNSON BROTHERS LIQUOR						<u>\$6,230.64</u>
061083 LEAGUE OF MN CITIES						
061083	LEAGUE OF MN CITIES	GENERAL FUN	INFORMATIO	Professional Servic	7 ADOBE ACROBAT PRO	\$745.58
061083 LEAGUE OF MN CITIES						<u>\$745.58</u>
061085 MCDONALD DIST CO						
061085	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$1,459.80
061085	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$122.40
061085	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$197.95
061085	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$15,239.75
061085 MCDONALD DIST CO						<u>\$17,019.90</u>
061086 MN COMPUTER SYSTEMS, INC						
061086	MN COMPUTER SYSTEMS,	GENERAL FUN	BUILDING	Repair/Maint - Bldg	PLOTTER REPAIR & PART	\$500.00
061086 MN COMPUTER SYSTEMS, INC						<u>\$500.00</u>
061087 MN MUNICIPAL UTILITIES ASSN						
061087	MN MUNICIPAL UTILITIES	GENERAL FUN	HUMAN RESO	Professional Servic	DRUG & ALCOHOL TESTI	\$82.50
061087 MN MUNICIPAL UTILITIES ASSN						<u>\$82.50</u>
061088 PHILLIPS WINE & SPIRITS						
061088	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$969.03
061088	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$5,244.40
061088	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$66.01
061088 PHILLIPS WINE & SPIRITS						<u>\$6,279.44</u>
061089 SOUTHERN GLAZERS OF MN						
061089	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$827.92
061089	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,705.84
061089 SOUTHERN GLAZERS OF MN						<u>\$2,533.76</u>
061090 WINE MERCHANTS						
061090	WINE MERCHANTS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$159.18
061090 WINE MERCHANTS						<u>\$159.18</u>
061091 BELLBOY CORPORATION						
061091	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	SUNBURST & BOTTLE NE	\$71.00
061091	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$5,877.25
061091	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	SHOT CUPS, SHAKERS, E	\$110.30
061091	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$690.00
061091	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$192.00

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061091	BELLBOY CORPORATION					\$6,940.55
061092	BERNICK COMPANIES					
061092	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$684.31
061092	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$66.50
061092	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$3,440.10
061092	BERNICK COMPANIES					\$4,190.91
061094	BREAKTHRU BEVERAGE					
061094	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$8,414.56
061094	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$464.04
061094	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$373.81
061094	BREAKTHRU BEVERAGE					\$9,252.41
061095	CARLOS CREEK WINERY					
061095	CARLOS CREEK WINERY	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$360.00
061095	CARLOS CREEK WINERY					\$360.00
061096	DAHLHEIMER DIST CO					
061096	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$12,318.13
061096	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$459.00
061096	DAHLHEIMER DIST CO					\$12,777.13
061097	JOHNSON BROTHERS LIQUOR					
061097	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,483.79
061097	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,237.11
061097	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$74.46
061097	JOHNSON BROTHERS LIQUOR					\$4,795.36
061098	KANABEC CO SHERIFF					
061098	KANABEC CO SHERIFF	GENERAL FUN	LAW ENFORC	Professional Servic	LAW ENFORCEMENT - N	\$88,354.25
061098	KANABEC CO SHERIFF					\$88,354.25
061099	MCDONALD DIST CO					
061099	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$297.02
061099	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$21,018.50
061099	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$374.75
061099	MCDONALD DIST CO					\$21,690.27
061101	MOOSE LAKE BREWING CO					
061101	MOOSE LAKE BREWING C	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$45.00
061101	MOOSE LAKE BREWING CO					\$45.00
061102	MORA BAKERY					
061102	MORA BAKERY	GENERAL FUN	HUMAN RESO	Recognition/Wellne	MEET & GREET TREATS-J	\$38.25
061102	MORA BAKERY					\$38.25
061103	PHILLIPS WINE & SPIRITS					
061103	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,887.40
061103	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$11,019.25
061103	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$201.00
061103	PHILLIPS WINE & SPIRITS					\$13,107.65
061104	SOUTHERN GLAZERS OF MN					
061104	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$339.00
061104	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$6,424.07

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061104	SOUTHERN GLAZERS OF MN					\$6,763.07
061105	STANSBURY, JOSH & NICOLE OLSON					
061105	STANSBURY, JOSH & NIC	LIQUOR FUND		Return Checks	REFUND NSF CK & SERV	\$50.52
061105	STANSBURY, JOSH & NIC	LIQUOR FUND	LIQUOR STOR	Service Chg on NS	REFUND NSF CK & SERV	\$30.00
061105	STANSBURY, JOSH & NICOLE OLSON					\$80.52
061106	TR COMPUTER SALES, LLC					
061106	TR COMPUTER SALES, LL	GENERAL FUN	INFORMATIO	Professional Servic	MONTHLY MONITORING,	\$1,705.50
061106	TR COMPUTER SALES, LLC					\$1,705.50
061107	WINE MERCHANTS					
061107	WINE MERCHANTS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$159.18
061107	WINE MERCHANTS					\$159.18
061109	DE LAGE LANDEN FINANCIAL SERV					
061109	DE LAGE LANDEN FINANC	GENERAL FUN	INFORMATIO	Rentals	COPIER LEASE	\$179.55
061109	DE LAGE LANDEN FINANCIAL SERV					\$179.55
061110	ELAN FINANCIAL SERVICES					
061110	ELAN FINANCIAL SERVICE	GENERAL FUN		Surcharge - Buildin	3RD QTR BLDG PERMIT	\$32.00
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	MAYOR & CO	Miscellaneous	WORK SESSION FOOD -	\$32.79
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	FINANCE	Meetings, Training,	K CHRISTIANSON MCFOA	\$408.63
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	FINANCE	Meetings, Training,	K CHRISTIANSON GOVT	\$40.00
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	HUMAN RESO	Recognition/Wellne	POKER WALK WATER - K	\$4.49
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	HUMAN RESO	Recognition/Wellne	POKER WALK PRIZES - C	\$44.55
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	HUMAN RESO	Meetings, Training,	YODER MNSHRM TRNG H	\$354.18
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	STREETS	Meetings, Training,	2 DAY TRNG-JOE, ROB, B	\$150.00
061110	ELAN FINANCIAL SERVICE	GENERAL FUN	PARKS	Rentals	REMAINING BAL-INFLAT	\$485.25
061110	ELAN FINANCIAL SERVICES					\$1,551.89
061111	MCFOA					
061111	MCFOA	GENERAL FUN	FINANCE	Dues & Subscriptio	SEGELSTROM MEMBERS	\$50.00
061111	MCFOA					\$50.00
061113	MN COMPUTER SYSTEMS, INC					
061113	MN COMPUTER SYSTEMS,	GENERAL FUN	INFORMATIO	Repair/Maint - Bldg	COPIER CHARGE	\$227.32
061113	MN COMPUTER SYSTEMS,	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	COPIER CHARGE	\$25.40
061113	MN COMPUTER SYSTEMS, INC					\$252.72
061114	MN PEIP					
061114	MN PEIP	GENERAL FUN		Group Health Insur	DEC 2023 GROUP HEALT	\$22,740.10
061114	MN PEIP					\$22,740.10
061117	SEH					
061117	SEH	GENERAL FUN	ADMINISTRAT	Engineering	MISC CITY ENG & PLANN	\$217.00
061117	SEH	GENERAL FUN	ADMINISTRAT	Professional Servic	TH 65 BIKE TRAIL EXTEN	\$9,292.70
061117	SEH	GENERAL FUN	AIRPORT	Capital Outlay	AIRPORT TRIGGERING E	\$15,060.00
061117	SEH	GENERAL FUN	AIRPORT	Capital Outlay	2023 TAXILANE RECONS	\$7,980.00
061117	SEH	HWY 65 & 9TH	CAPITAL PROJ	Engineering	FINAL DESIGN-TH 65 LEF	\$8,793.06
061117	SEH					\$41,342.76
061118	UPPER CASE PRINTING INK					
061118	UPPER CASE PRINTING IN	GENERAL FUN	FINANCE	Professional Servic	TAX LEVY INFO PRESS R	\$104.12
061118	UPPER CASE PRINTING INK					\$104.12

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061119 VERIZON WIRELESS						
061119	VERIZON WIRELESS	GENERAL FUN	ADMINISTRAT	Telephone	CELL/IPAD	\$0.00
061119	VERIZON WIRELESS	GENERAL FUN	PLANNING &	Telephone	CELL	\$28.86
061119	VERIZON WIRELESS	GENERAL FUN	CITY HALL BU	Telephone	CELL	\$4.12
061119	VERIZON WIRELESS	GENERAL FUN	BUILDING	Telephone	CELL	\$45.36
061119	VERIZON WIRELESS	GENERAL FUN	STREETS	Telephone	CELL/IPAD	\$87.25
061119	VERIZON WIRELESS	GENERAL FUN	AQUATIC CEN	Telephone	CELL	\$28.86
061119	VERIZON WIRELESS	GENERAL FUN	PARKS	Telephone	CELL/IPAD	\$34.35
061119	VERIZON WIRELESS	GENERAL FUN	AIRPORT	Telephone	CELL	\$7.25
061119	VERIZON WIRELESS	STORM WATER	STORM WATE	Telephone	CELL/IPAD	\$17.78
061119	VERIZON WIRELESS	CEMETERY FU	CEMETERY	Telephone	CELL/IPAD	\$7.25
061119	VERIZON WIRELESS	LIQUOR FUND	LIQUOR STOR	Telephone	CELL	\$41.23
061119 VERIZON WIRELESS						\$302.31
061120 VIA ACTUARIAL SOLUTIONS						
061120	VIA ACTUARIAL Solutio	GENERAL FUN	FINANCE	Auditing	COMPLETION OF FYE 22-	\$740.00
061120	VIA ACTUARIAL Solutio	LIQUOR FUND	LIQUOR STOR	Auditing	COMPLETION OF FYE 22-	\$420.00
061120 VIA ACTUARIAL SOLUTIONS						\$1,160.00
061122 DAHLHEIMER DIST CO						
061122	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	THC	\$75.00
061122 DAHLHEIMER DIST CO						\$75.00
061129 ACE HARDWARE						
061129	ACE HARDWARE	GENERAL FUN	GARAGE	Repair/Maint - Bldg	GARAGE DOOR OPENER	\$31.98
061129	ACE HARDWARE	GENERAL FUN	PARKS	Repair/Maint - Bldg	FENCE STRAPS	\$10.00
061129	ACE HARDWARE	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	DRAWER ROLLERS	\$23.98
061129 ACE HARDWARE						\$65.96
061130 AMERICAN BOTTLING CO. INC						
061130	AMERICAN BOTTLING CO.	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$517.28
061130 AMERICAN BOTTLING CO. INC						\$517.28
061131 AMERICAN DOOR WORKS						
061131	AMERICAN DOOR WORKS	GENERAL FUN	GARAGE	Repair/Maint - Bldg	GARAGE DOOR OPENERS	\$265.00
061131 AMERICAN DOOR WORKS						\$265.00
061132 ARAMARK						
061132	ARAMARK	GENERAL FUN	CITY HALL BU	Laundry/Rugs	RUGS	\$71.36
061132	ARAMARK	GENERAL FUN	LIBRARY BUIL	Laundry/Rugs	RUGS, TOWELS	\$184.65
061132	ARAMARK	GENERAL FUN	GARAGE	Other Operating Su	TOWELS	\$118.48
061132 ARAMARK						\$374.49
061133 AUTO VALUE MORA						
061133	AUTO VALUE MORA	GENERAL FUN	STREETS	Repair/Maint - Bldg	FUEL, AIR, OIL FILTERS	\$212.31
061133	AUTO VALUE MORA	GENERAL FUN	STREETS	Repair/Maint - Bldg	COMPRESSOR FILTERS	\$24.03
061133	AUTO VALUE MORA	GENERAL FUN	STREETS	Lubricants & Additi	COMPRESSOR OIL	\$31.99
061133	AUTO VALUE MORA	GENERAL FUN	STREETS	Repair/Maint - Bldg	TRUCK BATTERIES & CO	\$287.98
061133	AUTO VALUE MORA	GENERAL FUN	STREETS	Repair/Maint - Bldg	WIPER MOTOR	\$204.75
061133	AUTO VALUE MORA	GENERAL FUN	GARAGE	Small Tools & Equi	IMPACT TOOL	\$329.00
061133	AUTO VALUE MORA	CEMETERY FU	CEMETERY	Repair/Maint - Bldg	MOWER PLUGS	\$5.98
061133 AUTO VALUE MORA						\$1,096.04
061135 CAMPBELL KNUTSON, P.A.						
061135	CAMPBELL KNUTSON, P.A.	GENERAL FUN	MAYOR & CO	Legal Services	COMPENSATION	\$651.00

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061135	CAMPBELL KNUTSON, P.A.	GENERAL FUN	ADMINISTRAT	Legal Services	MISC LEGAL SERVICES-F	\$182.00
061135	CAMPBELL KNUTSON, P.A.	GENERAL FUN	LEGAL	Legal Services	MISC LEGAL SERVICES-M	\$32.00
061135	CAMPBELL KNUTSON, P.A.	GENERAL FUN	HUMAN RESO	Legal Services	PERSONNEL	\$2,174.87
061135	CAMPBELL KNUTSON, P.A.	GENERAL FUN	PLANNING &	Legal Services	MISC LEGAL SERVICES-C	\$518.00
061135 CAMPBELL KNUTSON, P.A.						\$3,557.87
061137 CRAWFORDS EQUIPMENT INC						
061137	CRAWFORDS EQUIPMENT	GENERAL FUN	STREETS	Repair/Maint - Bldg	SKIDSTEER FUEL CAP	\$27.10
061137 CRAWFORDS EQUIPMENT INC						\$27.10
061138 CRYSTAL SPRINGS ICE						
061138	CRYSTAL SPRINGS ICE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	ICE	\$1,692.60
061138 CRYSTAL SPRINGS ICE						\$1,692.60
061139 DSC COMMUNICATIONS						
061139	DSC COMMUNICATIONS	FIRE FUND	FIRE	Repair/Maint - Bldg	RADIO BATTERIES	\$86.00
061139 DSC COMMUNICATIONS						\$86.00
061141 EAST CENTRAL ENERGY-ELECT						
061141	EAST CENTRAL ENERGY-E	GENERAL FUN	PARKS	Electricity	ELECTRICITY	\$70.60
061141	EAST CENTRAL ENERGY-E	GENERAL FUN	AIRPORT	Electricity	ELECTRICITY	\$414.21
061141	EAST CENTRAL ENERGY-E	LIQUOR FUND	LIQUOR STOR	Electricity	ELECTRICITY	\$1,697.95
061141 EAST CENTRAL ENERGY-ELECT						\$2,182.76
061142 ECM PUBLISHERS, INC						
061142	ECM PUBLISHERS, INC	GENERAL FUN	HUMAN RESO	Advertising	MECHANIC HEAVY EQUIP	\$838.80
061142 ECM PUBLISHERS, INC						\$838.80
061146 FREEDOM MAILING SERVICES INC						
061146	FREEDOM MAILING SERVI	GENERAL FUN	FINANCE	Professional Servic	TAX LEVY LETTER INSER	\$21.65
061146 FREEDOM MAILING SERVICES INC						\$21.65
061147 GLENS TIRE OPERATIONS INC						
061147	GLENS TIRE OPERATIONS	GENERAL FUN	AIRPORT	Tires	TIRES	\$245.50
061147 GLENS TIRE OPERATIONS INC						\$245.50
061148 GOPHER STATE ONE-CALL INC						
061148	GOPHER STATE ONE-CALL	GENERAL FUN	STREETS	Professional Servic	OCTOBER LOCATES	\$38.88
061148	GOPHER STATE ONE-CALL	STORM WATER	STORM WATE	Professional Servic	OCTOBER LOCATES	\$38.88
061148 GOPHER STATE ONE-CALL INC						\$77.76
061150 GRANITE CITY JOBBING						
061150	GRANITE CITY JOBBING	GENERAL FUN	LIBRARY BUIL	Other Operating Su	ROLLED PAPER TOWELS	\$78.03
061150	GRANITE CITY JOBBING	GENERAL FUN	AIRPORT	Other Operating Su	TP	\$36.04
061150 GRANITE CITY JOBBING						\$114.07
061151 GRANITE WATER WORKS INC						
061151	GRANITE WATER WORKS	STORM WATER	STORM WATE	Repair/Maint - Bldg	STORM SEWER LINE RPR	\$965.35
061151 GRANITE WATER WORKS INC						\$965.35
061152 HAWKINS INC						
061152	HAWKINS INC	GENERAL FUN	CITY HALL BU	Other Operating Su	ICE MELT	\$153.45
061152	HAWKINS INC	GENERAL FUN	LIBRARY BUIL	Other Operating Su	ICE MELT	\$153.44
061152	HAWKINS INC	GENERAL FUN	STREETS	Chemicals	ICE MELT	\$153.45
061152	HAWKINS INC	GENERAL FUN	PARKS	Chemicals	ICE MELT	\$153.45
061152	HAWKINS INC	FIRE FUND	FIRE	Other Operating Su	ICE MELT	\$153.44

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061152	HAWKINS INC	LIQUOR FUND	LIQUOR STOR	Other Operating Su	ICE MELT	\$153.45
061152 HAWKINS INC						\$920.68
061154 JOHNSONS HARDWARE & RENTAL						
061154	JOHNSONS HARDWARE &	GENERAL FUN	CITY HALL BU	Small Tools & Equi	IMPACT DRILL	\$8.99
061154	JOHNSONS HARDWARE &	GENERAL FUN	STREETS	Repair/Maint - Bldg	PLow BOLTS	\$8.52
061154	JOHNSONS HARDWARE &	GENERAL FUN	AQUATIC CEN	Other Operating Su	MOUSE TRAPS	\$11.98
061154	JOHNSONS HARDWARE &	GENERAL FUN	PARKS	Repair/Maint - Bldg	MOWER BOLTS	\$2.99
061154	JOHNSONS HARDWARE &	CEMETERY FU	CEMETERY	Repair/Maint - Bldg	STONE RPR SUPPLIES	\$7.23
061154 JOHNSONS HARDWARE & RENTAL						\$39.71
061155 KANABEC PUBLICATIONS, INC						
061155	KANABEC PUBLICATIONS,	GENERAL FUN	FINANCE	Office Supplies	CLAIM FORMS	\$140.00
061155	KANABEC PUBLICATIONS,	GENERAL FUN	HUMAN RESO	Advertising	MECHANIC/HEAVY EQ OP	\$637.29
061155	KANABEC PUBLICATIONS,	LIQUOR FUND	LIQUOR STOR	Advertising	LIQ ADS	\$519.00
061155 KANABEC PUBLICATIONS, INC						\$1,296.29
061156 KWIK TRIP - GAS PURCHASES						
061156	KWIK TRIP - GAS PURCHA	GENERAL FUN	STREETS	Motor Fuels	FUEL	\$1,769.00
061156	KWIK TRIP - GAS PURCHA	GENERAL FUN	PARKS	Motor Fuels	FUEL	\$278.36
061156	KWIK TRIP - GAS PURCHA	FIRE FUND	FIRE	Motor Fuels	FUEL	\$321.75
061156 KWIK TRIP - GAS PURCHASES						\$2,369.11
061158 MIDWEST MACHINERY CO						
061158	MIDWEST MACHINERY CO	GENERAL FUN	PARKS	Small Tools & Equi	JOHN DEERE HEAVY DUT	\$3,800.00
061158	MIDWEST MACHINERY CO	GENERAL FUN	PARKS	Repair/Maint - Bldg	IDLER WHEELS	\$367.83
061158 MIDWEST MACHINERY CO						\$4,167.83
061159 MILLER TRUCKING INC						
061159	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	PRODUCT DELIVERY	\$690.90
061159	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	PRODUCT DELIVERY-SIG	\$4.20
061159	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	PRODUCT DELIVERY	\$54.60
061159	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	PRODUCT DELIVERY	\$130.20
061159	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	PRODUCT DELIVERY	\$0.00
061159	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	THC Infused Purch	PRODUCT DELIVERY	\$29.40
061159 MILLER TRUCKING INC						\$909.30
061160 MN ENERGY RESOURCES CORP						
061160	MN ENERGY RESOURCES	GENERAL FUN	CITY HALL BU	Natural Gas - Heat	NATURAL GAS	\$274.46
061160	MN ENERGY RESOURCES	GENERAL FUN	LIBRARY BUIL	Natural Gas - Heat	NATURAL GAS	\$226.26
061160	MN ENERGY RESOURCES	GENERAL FUN	GARAGE	Natural Gas - Heat	NATURAL GAS	\$221.31
061160	MN ENERGY RESOURCES	GENERAL FUN	AQUATIC CEN	Natural Gas - Heat	NATURAL GAS	\$121.18
061160	MN ENERGY RESOURCES	GENERAL FUN	AIRPORT	Natural Gas - Heat	NATURAL GAS-HANGAR	\$114.61
061160	MN ENERGY RESOURCES	GENERAL FUN	AIRPORT	Natural Gas - Heat	NATURAL GAS-AD BLDG	\$72.28
061160	MN ENERGY RESOURCES	FIRE FUND	FIRE	Natural Gas - Heat	NATURAL GAS	\$220.34
061160 MN ENERGY RESOURCES CORP						\$1,250.44
061164 OSLIN LUMBER						
061164	OSLIN LUMBER	GENERAL FUN	AIRPORT	Repair/Maint - Bldg	HANGAR ROOF SCREWS	\$18.00
061164 OSLIN LUMBER						\$18.00
061166 QUALITY DISPOSAL						
061166	QUALITY DISPOSAL	GENERAL FUN	CITY HALL BU	Garbage Removal	GARBAGE	\$63.23
061166	QUALITY DISPOSAL	GENERAL FUN	LIBRARY BUIL	Garbage Removal	GARBAGE	\$113.26
061166	QUALITY DISPOSAL	GENERAL FUN	STREETS	Garbage Removal	GARBAGE	\$106.82
061166	QUALITY DISPOSAL	GENERAL FUN	GARAGE	Garbage Removal	GARBAGE	\$169.88



